Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final Bill

CONTRACT CERTIFICATE

Reference paras 158 & 170

NO

AEE, YSTSD

Division: Yelahanka | Sub division: Yelahanka New Town | Date

Bills received No | YNK-DRR No. 64 Date 31.07.2020 | Sub-divisional | Cash book vr No | SBR No: 23 | 20-21

Sheduled Docket No | Divisional | Head of account | Date: Date 8/6/2020

Name of work(as per sanctioned estimate) :-

NAME OF WORK :Emergency works in ward no:04 Yelahaka Division

Work Code:004-19-000061

P-1721

Name of contractor and full address :-

G.V.Hemanthraja (Sri Lakshmi Venkateshwara Enerprises), NO:64, 1st main, 5th cross, J.J.R Nagara, Bangalore

Reference to agreement No :- 242 | Estimated cost : 10.00 | Work order No :242, dt:4/2/2020

Certified that the measurments were taken by me on 04/06/2020 and recorded on pages 100045 to 653 of measurment book No 15017 and the work is satisfactorily executed by the contractor

Signature of contractor

Ramaraj Gerah
Asst Engineer 4/06/2020

Certified that the measurments were taken by me on 04/06/2020 and recorded correct The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any impenshable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 4/06/2020
ಯಲಹಂಕ ಉಪವಿಭಾಗ, ಬೆಂಗಳೂರು.

II MEMORANDUM OF PAYMENT

ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

1) Total value of work done or supplies as per A/c within			883251=00
2) Deduct amount to be held in reserve being-----percent Rs----------%---------			893122=00
3) Balance---		Total-	8963794=00
4) Deduct payments			
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount	8832	IT	8833=00
b) Cost of payments/stores or other materials supplied now made recovery of	8832	LC	8833=00
Amount paid on this bill by cheque/cash	8832	CLSST	8833=00
Total	8832	SLSST	8833=00
	8832	CBF	883=00
5) Balance being unpaid value of work done held in reserve	883	LR	2895=00
6) Deduct cash of advance made on divisional/sub divisional cash book			
7) Net amount due to or from contractor		DD	39106=00
UN ADJUSTED ITEMS			
8) Advance to contractor for materials to site(as detailed within)		NCB	844145=00
9) Value of government materials supplied			
TOTAL AMOUNT UN-ADJUSTED			

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office---------- 883251/-

of payment as per memorandum (in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

Audited & Admitted for Rs. 8963794=00
Eight Lakh ninty three thund. nine hundred & seventy nine.-
844145/- by Cheque
and Rs. 39106/- by adjustment

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Date Accts. Supdt. Yelahanka Division BBMP

Executive Engineer

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Supplying and fixing orecast rainforced concrete slab 10cm thick incldung cost of reinforceent as per design and drawing materails cost, transportation, hire charges of machinary, machine cutting the vertical face to get plain even surface etc.., complete with all leads and lift coveyance charges, labour charges inclusive of cost all materails (DRain covering slab)	Sqm			49.50	2098.86	103893.57	49.50	103893.57
2	Providing precast slab of 250mm thick including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction	Sqm			7.00	4865.91	34061.37	7.00	34061.37
3	Hire charges for JCB including fuel, transportation, all leads and lifts etc., complete	Day			2.00	5114.68	10229.36	2.00	10229.36
4	Hire charges for 50 HP tractor including fuel, transportation, all leads and lifts etc., complete as directed	Day			75.00	1912.05	143403.75	75.00	143403.75
5	Labour charges to unskilled Mazdoor Heavy (Page No LVI) SR 2018-9	Day			450.00	400.73	180328.50	450.00	180328.50
6	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete.	Nos			111.11	427.75	47527.30	111.11	47527.30
7	KSRB 2-2 : Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in ordinary soil exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications.	Cum			180.00	284.64	51235.20	180.00	51235.20

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
8	Providing and installing at site of work 63 mm (0.662) PVC pipe of 6 kg / cm2 inclduing cost of pipes and specials and labour, including lowering into trenches laying true to line level and perfect linking at joints leak proof inclduing pointing of approved type with all labour and lift charges, handling charges inclduing encasing the pipe alroun to a depth not less than	Mtr			400.00	354.14	141656.00	400.00	141656.00
9	KSRB 2-4 : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications.	Cum			120.00 118.80	115.19	13822.80 13684.57	120.00	13822.80 13684.57
10	KSRB 14.6 : Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of	Sqm			73.70 74.00	1002.44	73880.- 74180.56	74.00	73880.00 74180.56
					TOTAL		800338.41		800338.41
					12% GST Charges		96040.61		96041.00
					Grand TOTAL		896379.00		896379.41

797430.00 788617
95692200 94634
893122.00 883251/-

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Ward No:08
Assistant Engineer

Assistant Executive Engineer
Dinnika Satellite Town Sub Division
BBMP, Bangalore.